

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
DAJANI, HAZEM § Case No. 08-13947
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

ANDREW J. MAXWELL, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: s/ANDREW J. MAXWELL, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

EXHIBITS TO
FINAL ACCOUNT

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Accredited Home Lenders 15253 Avenue of Science Building 3 San Diego, CA 92128					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Central Loan 425 Phillips Blvd. Ewing, NJ 08618					
Harris Bank Barrington NA P O Box 6201 Carol Stream, IL 60197-6201					
IndyMac P.O. Box 78826 Phoenix, AZ 85062-8826					
TOTAL SECURED CLAIMS			\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ANDREW J. MAXWELL					
INTERNATIONAL SURETIES, LTD.					
MAXWELL LAW GROUP, LLC					
MAXWELL LAW GROUP, LLC					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES			\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Account Recovery Servi 3031 N 114th St Wauwatosa, WI 53222					
Chase 800 Brookside Blvd Westerville, OH 43081					
Chase 800 Brookside Blvd Westerville, OH 43081					
Chase 800 Brookside Blvd Westerville, OH 43081					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Chase 800 Brookside Blvd Westerville, OH 43081					
Fnb Omaha Po Box 3412 Omaha, NE 68197					
Hsbc Bank 12447 Sw 69th Ave Tigard, OR 97223					
Hsbc/Carsn Po Box 15521 Wilmington, DE 19805					
IRS Stop 5013 CHI 230 S. Dearborn St. Chicago, IL 60604					
Thd/Cbsd Po Box 6497 Sioux Falls, SD 57117					
AMERICAN EXPRESS CENTURION BANK					
AMERICAN EXPRESS TRAVEL RELATED					
DISCOVER BANK/DFS SERVICES LLC					
ECAST SETTLEMENT CORPORATION ASSIGN					
FIA CARD SERVICES, NA/BANK OF AMERI					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
FIA CARD SERVICES, NA/BANK OF AMERI					
PENTECH FINANCIAL SERVICES INC					
PYOD LLC ITS SUCCESSORS AND ASSIGNS					
PYOD LLC ITS SUCCESSORS AND ASSIGNS					
PYOD LLC ITS SUCCESSORS AND ASSIGNS					
TOTAL GENERAL UNSECURED CLAIMS		\$	\$	\$	\$

Case No: 08-13947 CAD Judge: CAROL A. DOYLE

Case Name: DAJANI, HAZEM

For Period Ending: 07/14/10

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Date Filed (f) or Converted (c): 05/30/08 (f)

341(a) Meeting Date: 06/25/08

Claims Bar Date: 04/23/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 6529 N. Le Mai Avenue, Lincolnwood IL Debtor Claimed Exemption	647,000.00	0.00	DA	0.00	FA
2. 8544 McCormick, Skokie, (To be Surrendered)	450,000.00	0.00	DA	0.00	FA
3. Vacant Lot Approximately 17,000 The Price Debtor p	17,000.00	17,000.00		4,500.00	FA
4. Citibank Checking Acct 910602219 Debtor Claimed Exemption	500.00	500.00		0.00	FA
5. Household goods including: bed, couch, sofa, tv, v Debtor Claimed Exemption	450.00	450.00		0.00	FA
6. Used Personal Clothes Debtor Claimed Exemption	500.00	500.00		0.00	FA
7. \$100,000 Death Policy Allstate Insurance Beneficia Debtor Claimed Exemption	0.00	0.00		0.00	FA
8. 1 Desk & 2 credenzas- 2 chairs Debtor Claimed Exemption	400.00	400.00		0.00	FA
9. MISC	2,700.00	2,700.00		0.00	FA
10. Post-Petition Interest Deposits (u)	Unknown	N/A		0.81	Unknown
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,118,550.00	\$21,550.00		\$4,500.81	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

-RE BROKER EMPLOYED, RE LISTED FOR SALE IN FLORIDA

Case No: 08-13947 CAD Judge: CAROL A. DOYLE

Case Name: DAJANI, HAZEM

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Date Filed (f) or Converted (c): 05/30/08 (f)

341(a) Meeting Date: 06/25/08

Claims Bar Date: 04/23/09

Initial Projected Date of Final Report (TFR): 03/31/09

Current Projected Date of Final Report (TFR): 03/31/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-13947 -CAD

Case Name: DAJANI, HAZEM

Taxpayer ID No: *****0268

For Period Ending: 07/14/10

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208492 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/01/09	3	HAZEM DAJANI	RE- SETTLEMENT	1110-000	1,500.00		1,500.00
10/15/09	3	HAZEM DAJANI	SETTLEMENT PMT	1110-000	1,000.00		2,500.00
10/30/09	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.04		2,500.04
11/30/09	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.06		2,500.10
12/16/09	3	HAZEM DAJANI	SETTLEMENT	1110-000	1,000.00		3,500.10
12/16/09	3	HAZEM DAJANI	SETTLEMENT	1110-000	1,000.00		4,500.10
12/31/09	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		4,500.18
01/29/10	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.11		4,500.29
02/15/10	000101	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND PREMIUM BOND# 016026455	2300-000		5.01	4,495.28
02/26/10	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.10		4,495.38
03/31/10	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.12		4,495.50
04/30/10	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.11		4,495.61
05/28/10	10	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.11		4,495.72
06/22/10	10	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.08		4,495.80
06/22/10		Transfer to Acct #4429208748	Final Posting Transfer	9999-000		4,495.80	0.00

Page Subtotals

4,500.81

4,500.81

Ver: 15.10b

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-13947 -CAD

Case Name: DAJANI, HAZEM

Taxpayer ID No: *****0268

For Period Ending: 07/14/10

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208492 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	4,500.81	4,500.81	0.00
Less: Bank Transfers/CD's	0.00	4,495.80	
Subtotal	4,500.81	5.01	
Less: Payments to Debtors	0.00		
Net	4,500.81	5.01	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-13947 -CAD

Case Name: DAJANI, HAZEM

Taxpayer ID No: *****0268

For Period Ending: 07/14/10

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208748 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/22/10		Transfer from Acct #4429208492	Transfer In From MMA Account	9999-000	4,495.80		4,495.80
06/22/10	001001	ANDREW J. MAXWELL 105 W. Adams SUITE 3200 CHICAGO, ILLINOIS 60603	Full and Final Distribution (Claim#)	2100-000		811.94	3,683.86
06/22/10	001002	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution (Claim#)	3110-000		3,649.67	34.19
06/22/10	001003	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution (Claim#)	3120-000		34.19	0.00

COLUMN TOTALS	4,495.80	4,495.80	0.00
Less: Bank Transfers/CD's	4,495.80	0.00	
Subtotal	0.00	4,495.80	
Less: Payments to Debtors		0.00	
Net	0.00	4,495.80	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - 4429208492	4,500.81	5.01	0.00
Checking Account (Non-Interest Earn - 4429208748	0.00	4,495.80	0.00
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	4,500.81	4,500.81	0.00
=====	=====	=====	=====
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 4,495.80 4,495.80

Ver: 15.10b

Case No: 08-13947 -CAD
Case Name: DAJANI, HAZEM

Taxpayer ID No: *****0268

For Period Ending: 07/14/10

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208748 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			Money Market - Interest Bearing - 4429208492 Checking Account (Non-Interest Earn - 4429208748				

Page Subtotals 0.00 0.00

Ver: 15.10b